

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOFFRE RODRIGUEZ II	§	Case No.: 08-32362
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	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) This case was confirmed on 02/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2010, 03/07/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/02/2010, 12/13/2011.
- 5) The case was dismissed on 05/02/2012.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,775.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,772.08
Less amount refunded to debtor	\$ 456.56
<b>NET RECEIPTS</b>	<b>\$ 10,315.52</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 635.01
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,135.01**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL DEPT OF EMPLOYMEN	UNSECURED	7,000.00	7,353.00	7,353.00	814.31	.00
OVERLAND BOND & INVE	SECURED	1,500.00	2,151.65	1,500.00	1,500.00	21.19
INTERNAL REVENUE SER	PRIORITY	2,500.00	2,385.74	2,385.74	2,385.74	.00
ADVOCATE ILLINOIS MA	UNSECURED	1,850.00	NA	NA	.00	.00
ADVOCATE MEDICAL CEN	OTHER	.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	124.00	NA	NA	.00	.00
ASPIRE	UNSECURED	926.00	NA	NA	.00	.00
ASPIRE VISA	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	117.00	NA	NA	.00	.00
BANKCARD	UNSECURED	500.00	NA	NA	.00	.00
CASHNET USA	UNSECURED	140.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	250.00	4,020.40	4,020.40	445.24	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	3,500.00	4,198.30	4,198.30	464.95	.00
CONFIN FIRST BANK OF	UNSECURED	531.00	NA	NA	.00	.00
DIRECTV	UNSECURED	500.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	420.00	420.00	420.00	35.41	.00
PREMIER BANK CARD	UNSECURED	441.00	440.94	440.94	37.19	.00
FIRST PREMIER	OTHER	.00	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,371.00	1,747.42	1,747.42	193.52	.00
JPMORGAN	UNSECURED	300.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	420.00	420.00	420.00	35.41	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CITY BANK	UNSECURED	380.00	NA	NA	.00	.00
NORTHSIDE COMMUNITY	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES ENERGY	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	101.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	233.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	NA	148.59	148.59	16.46	.00
INTERNAL REVENUE SER	UNSECURED	NA	32.84	32.84	.00	.00
EAST BAY FUNDING	UNSECURED	NA	495.85	495.86	54.92	.00
OVERLAND BOND & INVE	UNSECURED	NA	.00	651.65	72.17	.00
IL DEPT OF EMPLOYMT	UNSECURED	NA	7,353.00	.00	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	104.00	104.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,500.00	1,500.00	21.19
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	1,500.00	1,500.00	21.19
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,489.74	2,489.74	.00
<b>TOTAL PRIORITY:</b>	2,489.74	2,489.74	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	19,929.00	2,169.58	.00

**Disbursements:**

Expenses of Administration	\$ 4,135.01	
Disbursements to Creditors	\$ 6,180.51	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,315.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/04/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.